

IN RE:  
JOE L DENNIS

CASE NO. 07 B 19912

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-9634

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/26/2007 and was not confirmed.

The case was converted to chapter 7 without confirmation 06/11/2008.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| ROUNDUP FUNDING LLC      | UNSECURED     | 1898.82      | .00           | .00            |
| INTERNAL REVENUE SERVICE | PRIORITY      | 579.68       | .00           | .00            |
| INTERNAL REVENUE SERVICE | UNSECURED     | 1585.22      | .00           | .00            |
| CALVARY PORTFOLIO SERVIC | UNSECURED     | 575.89       | .00           | .00            |
| NATIONWIDE ACCEPTANCE~   | SECURED VEHIC | 5000.00      | .00           | 200.00         |
| NATIONWIDE ACCEPTANCE~   | UNSECURED     | 5802.64      | .00           | .00            |
| INTERNAL REVENUE SERVICE | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| ROBERT J ADAMS & ASSOC   | PRIORITY      | NOT FILED    | .00           | .00            |
| CALUMET CITY             | UNSECURED     | NOT FILED    | .00           | .00            |
| CERTEGY                  | UNSECURED     | NOT FILED    | .00           | .00            |
| CITY OF CHICAGO PARKING  | UNSECURED     | 760.00       | .00           | .00            |
| CITY OF MARKHAM          | UNSECURED     | NOT FILED    | .00           | .00            |
| COL/DEBT COLECTION SYSTE | UNSECURED     | NOT FILED    | .00           | .00            |
| COLLECTION COMPANY OF AM | UNSECURED     | NOT FILED    | .00           | .00            |
| COMMONWEALTH EDISON      | UNSECURED     | 210.81       | .00           | .00            |
| CREDIT PROTECTION        | UNSECURED     | NOT FILED    | .00           | .00            |
| CREDIT UNION 1           | UNSECURED     | NOT FILED    | .00           | .00            |
| CREDITORS DISCOUNT AND A | UNSECURED     | NOT FILED    | .00           | .00            |
| FINANCIAL MANAGEMENT SER | UNSECURED     | NOT FILED    | .00           | .00            |
| DIVERSIFIED CREDIT SERVI | UNSECURED     | NOT FILED    | .00           | .00            |
| ICS INC                  | UNSECURED     | NOT FILED    | .00           | .00            |
| ILLINOIS DEPT OF PUBLIC  | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| ILLINOIS STATE TOLL HIGH | UNSECURED     | NOT FILED    | .00           | .00            |
| IL STATE DISBURSEMENT UN | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| KS COUNSELORS            | UNSECURED     | NOT FILED    | .00           | .00            |
| MEDICAL BUSINESS BUREAU  | UNSECURED     | NOT FILED    | .00           | .00            |
| MEDICAL COLLECTIONS SYS  | UNSECURED     | NOT FILED    | .00           | .00            |
| MEDICAL COLLECTIONS SYS  | UNSECURED     | NOT FILED    | .00           | .00            |
| MERCURY FINANCE          | UNSECURED     | NOT FILED    | .00           | .00            |
| MUTUAL HOSPITAL SERV     | UNSECURED     | NOT FILED    | .00           | .00            |
| MUTUAL HOSPITAL SERV     | UNSECURED     | NOT FILED    | .00           | .00            |
| NCO FIN/22               | UNSECURED     | NOT FILED    | .00           | .00            |
| NICOR GAS                | UNSECURED     | 373.71       | .00           | .00            |
| PEOPLES GAS LIGHT & COKE | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| PERIMETER CREDIT         | UNSECURED     | NOT FILED    | .00           | .00            |

|                                      |           |     |        |
|--------------------------------------|-----------|-----|--------|
| RECEIVABLE MANAGEMENT IN UNSECURED   | 1500.00   | .00 | .00    |
| SANFORD KAHN UNSECURED               | NOT FILED | .00 | .00    |
| SECRETARY OF STATE NOTICE ONLY       | NOT FILED | .00 | .00    |
| STATE COLLECTION SERVICE UNSECURED   | NOT FILED | .00 | .00    |
| IL STATE DISBURSEMENT UN DSO ARREARS | 9769.82   | .00 | .00    |
| IL STATE DISBURSEMENT UN DSO ARREARS | 13958.47  | .00 | .00    |
| B-REAL LLC UNSECURED                 | 22.00     | .00 | .00    |
| B-REAL LLC UNSECURED                 | 193.00    | .00 | .00    |
| ILLINOIS DEPT OF REVENUE PRIORITY    | 1407.92   | .00 | .00    |
| ILLINOIS DEPT OF REVENUE UNSECURED   | 288.64    | .00 | .00    |
| ROBERT J ADAMS & ASSOC REIMBURSEMENT | 306.33    | .00 | 306.33 |
| ROBERT J ADAMS & ASSOC DEBTOR ATTY   | 2,500.00  |     | 183.66 |
| TOM VAUGHN TRUSTEE                   |           |     | 60.01  |
| DEBTOR REFUND REFUND                 |           |     | .00    |

Summary of Receipts and Disbursements:

|                      | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE              | 750.00   |               |
| PRIORITY             |          | 306.33        |
| SECURED              |          | 200.00        |
| UNSECURED            |          | .00           |
| ADMINISTRATIVE       |          | 183.66        |
| TRUSTEE COMPENSATION |          | 60.01         |
| DEBTOR REFUND        |          | .00           |
| TOTALS               | 750.00   | 750.00        |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 09/08/08

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 07 B 19912 JOE L DENNIS